

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Department – Sanction of an amount of Rs.13,90,083/- to APTS Ltd towards the reimbursement of Manpower charges of Sri M.Vidhayadhar, Asst. Project Manager and Sri B.Rja, RITO for the period from 01.04.2011 to 31.12.2011 and Sri P.Pratap, Deputy Director, for the period from 02.08.2010 to 31.12.2011.

INFORMATION TECHNOLOGY & COMMUNICATIONS (Admn) DEPARTMENT

G.O.Rt.No. 12

Dated: 28-01-2012

Read the following:

1. Lr.No.APTS/A1/551/11 from the Managing Director, APTS Ltd, Hyderabad along with bills dt.02.11.2011.
2. Lr.No.APTS/A1/551/11 form the Managing Director, APTS Ltd, Hyderabad, dt.10.01.2012

ORDER:

In the reference read above, the Managing Director, APTS Ltd, Hyderabad has requested for reimbursement of expenditure already incurred towards the payment of Manpower charges in connection with the deputed staff working in IT&C Department of Sri M.Vidyadhar, Asst. Project Manager, Sri B.Raja, RITO for the period from 01.04.2011 to 31.12.2011 and Sri P.Pratap, Deputy Director for the period from 02.08.2010 to 31.12.2011 and DA arrears of Sri M.Vidyadhar, Asst. Project Manager for the period from 01.01.11 to 31.03.2011 and furnished the invoice bills.

2. Sanction is hereby accorded for payment of an amount of Rs.13,90,083/- (Rupees Thirteen lakhs ninety thousand and eighty three only) to APTS Ltd towards reimbursement of expenditure already incurred by them regarding Manpower charges of staff deputed to work in IT&C Department Sri M.Vidyadhar, Asst. Project Manager, Sri B.Raja, RITO for the period from 01.04.2011 to 31.12.2011 and Sri P.Pratap, Deputy Director for the period from 02.08.2010 to 31.12.2011 The details are given below.

S.No.	Name & Designation	Period	Amount (Rs)
1.	Sri M.Vidyadhar, Asst.Project Manager	April 2011 to December 2011 (45495X9)	409455
		DA arrears from Jan'11 to March 2011	4052

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2.	Sri B.Raja, JIO	April 2011 to December 2011 (18191X9)	163719
3.	P.Pratap, Deputy Director	02.08.2010 to 31.08.2010 September 10 to December 2010 (46818X4) January 2011 to December 2011 (48356X12)	45313 187272 580272
		Total	1390083

3. The amount sanctioned in para 2 above shall be debited to the following Head of Account "3451 – Secretariat Economic Services, MH – 090 – Secretariat, GH – 11 – Normal State Plan, SH – 22 – Information Technology and Communications Department – 280 – Professional Services – 284 – Other payments.

4. The Joint Director & DDO, IT&C Department shall draw the amount sanctioned in para 2 above through a crossed cheque in favour of Managing Director, APTS Ltd Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU
SECRETARY TO GOVERNMENT

To
The Managing Director,
APTS Ltd, Hyderabad
The Dy. Pay & Accounts officer, Secretariat Branch
AO (Claims), IT&C Dept

// FORWARDED::BY ORDER //

SECTION OFFICER